

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50501
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414345
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 2 | CBS2 NEWS AT 6AM | 10/01/2012-10/01/2012 | M | 30 | 1 | 270.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 270.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 06:42:50 AM | | TLD1204H | 30 | 270.00 | | | | |
| 4 | CBS THIS MORNING | 10/01/2012-10/01/2012 | M | 30 | 1 | 360.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 360.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 08:26:25 AM | | TLD1204H | 30 | 360.00 | | | | |
| 6 | 2 NEWS AT 11:00 | 10/01/2012-10/01/2012 | M | 30 | 1 | 540.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 540.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 11:11:29 AM | | TLD1204H | 30 | 540.00 | | | | |
| 8 | CBS2 NEWS AT 5 | 10/01/2012-10/01/2012 | M | 30 | 1 | 1,350.00 | | | | |
| non preemptible | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 1,350.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 05:23:30 PM | | TLD1204H | 30 | 1,350.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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|-----------------------|--------------------|---------------|-----------------------|----------------|---------------|----------|-------|-------------|----------|----------------|------|
| 10 | CBS2 NEWS AT 6 | | 10/01/2012-10/01/2012 | | M | | 30 | 1 | 1,440.00 | | |
| non preemptible | | | | | | | | | | | |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 1,440.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | | |
| 10/01/2012 | Mo | 06:08:44 PM | | TLD1204H | 30 | 1,440.00 | | | | | |
| 12 | LATE NEWS | | 10/01/2012-10/01/2012 | | M | | 30 | 1 | 4,050.00 | | |
| non preemptible | | | | | | | | | | | |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 4,050.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | | |
| 10/01/2012 | Mo | 10:22:50 PM | | TLD1204H | 30 | 4,050.00 | | | | | |
| Total Spots | | Gross Amt | | Commission Amt | | Net Amt | | Debit | Credit | Reconciliation | |
| Air Time Totals | | 6 | | 8,010.00 | | 1,201.50 | | 6,808.50 | 0.00 | 0.00 | 0.00 |

| Billing Notes |
|--|
| CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity. |

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|-----------------------------|---------------------------------------|----------------------------|
| <div>DUPLICATE</div> | | |
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| | | |
| | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: | Gross Billing 8,010.00 |
| | Business Office | Trade Value 0.00 |
| | 312-899-2043 | Agency Commission 1,201.50 |
| | | Local Tax 0.00 |
| | | State Tax 0.00 |
| | | Pre Paid Amount 0.00 |
| | | Pay This Amount 6,808.50 |

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